

Inmate Inquiry

Inmate Reg #:	11307002	Current Institution:	Edgefield FCI
Inmate Name:	CRAWFORD, DAVID	Housing Unit:	C1-2M
Report Date:	12/21/2005	Living Quarters:	C02-2201
Report Time:	9:43:32 AM		

[General Information](#)[Account Balances](#)[Commissary History](#)[Commissary Restrictions](#)[Comments](#)**General Information**

Administrative Hold Indicator: No
No Power of Attorney: No
Never Waive NSF Fee: No
Max Allowed Deduction %: 100
PIN: 5813
FRP Participation Status: Participating
Arrived From: ATL
Transferred To:
Account Creation Date: 7/30/2004
Local Account Activation Date: 7/31/2004 5:16:44 AM

Sort Codes:
Last Account Update: 12/14/2005 3:50:03 AM
Account Status: Active
ITS Balance: \$2.22

FRP Plan Information

FRP Plan Type	Expected Amount	Expected Rate
Monthly	\$25.00	0%

Account Balances

Account Balance: \$0.77
Pre-Release Balance: \$0.00
Debt Encumbrance: \$0.00
SPO Encumbrance: \$0.00
Other Encumbrances: \$0.00
Outstanding Negotiable Instruments: \$0.00
Administrative Hold Balance: \$0.00
Available Balance: \$0.77
National 6 Months Deposits: \$170.38
National 6 Months Withdrawals: \$169.98
National 6 Months Avg Daily Balance: \$2.20
Local Max. Balance - Prev. 30 Days: \$36.77
Average Balance - Prev. 30 Days: \$2.44

D. Lyons
Unit Secretary

Commissary History

Purchases

Validation Period Purchases: \$0.00
YTD Purchases: \$0.00
Last Sales Date: 9/27/2005 11:54:31 AM

SPO Information

SPO's this Month: 0
SPO \$ this Quarter: \$0.00

Spending Limit Info

Spending Limit Override: No
Weekly Revalidation: No
Spending Limit: \$340.00
Expended Spending Limit: \$0.00
Remaining Spending Limit: \$340.00

Commissary Restrictions

Spending Limit Restrictions

Restricted Spending Limit: \$25.00
Restricted Expended Amount: \$0.00
Restricted Remaining Spending Limit: \$25.00
Restriction Start Date: 9/6/2005
Restriction End Date: 5/16/2006

Item Restrictions

List Name	List Type	Start Date	End Date	Userid	Active
DHO/UDC	Permitted List	9/6/2005	5/16/2006	EDG0002	Yes

Comments

Comments:

UDC THRU 11-17-05 AND DHO THRU 5-16-06

Inmate Statement



Inmate Reg #:	11307002	Current Institution:	Edgefield FCI
Inmate Name:	CRAWFORD, DAVID	Housing Unit:	C12M
Report Date:	12/21/2005	Living Quarters:	C02-2201
Report Time:	9:44:05 AM		

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount	Encumbrance Amount	Ending Balance
EDG	12/8/2005 9:15:00 PM	ITS1208			ITS Withdrawal	(\$5.00)		\$0.77
EDG	12/5/2005 8:45:46 PM	ITS1205			ITS Withdrawal	(\$6.00)		\$5.77
EDG	12/5/2005 12:03:46 PM	FIOS005			FRP Monthly Pymt	(\$25.00)		\$11.77
EDG	12/5/2005 10:41:18 AM	FIPP1105			Payroll - IPP	\$36.05		\$36.77
EDG	12/3/2005 4:33:19 PM	ITS1203			ITS Withdrawal	(\$2.00)		\$0.72
EDG	11/30/2005 11:26:47 AM	FICP1105-V			Inmate Co-pay	\$2.00		\$2.72
EDG	11/30/2005 11:26:39 AM	FICD1105 - 415			Debt Encumbrance - Released		\$0.72	-----
EDG	11/29/2005 3:29:09 PM	FICD1105 - 415			Debt Encumbrance		(\$0.72)	-----
EDG	11/29/2005 1:06:19 PM	FICP1105			Inmate Co-pay	(\$2.00)		\$0.72
EDG	11/29/2005 12:33:45 PM	FICP1105			Inmate Co-pay	(\$2.00)		\$2.72
EDG	11/10/2005 9:22:27 PM	ITS1110			ITS Withdrawal	(\$5.00)		\$4.72
EDG	11/7/2005 9:15:29 AM	FIOS001			FRP Monthly Pymt	(\$25.00)		\$9.72
EDG	11/7/2005 8:29:33 AM	FIPP1005			Payroll - IPP	\$34.10		\$34.72
EDG	11/2/2005 9:12:39 PM	ITS1102			ITS Withdrawal	(\$10.00)		\$0.62
EDG	10/30/2005 7:50:15 AM	ITS1030			ITS Withdrawal	(\$5.00)		\$10.62
EDG	10/28/2005 5:22:39 PM	ITS1028			ITS Withdrawal	(\$5.00)		\$15.62
EDG	10/27/2005 8:59:29 PM	ITS1027			ITS Withdrawal	(\$5.00)		\$20.62
EDG	10/25/2005 5:40:06 AM	70143901			Lockbox - CD	\$25.00		\$25.62
EDG	10/3/2005 2:41:49 PM	FIOS001			FRP Monthly Pymt	\$0.00		\$0.62
EDG	9/28/2005 6:01:21 PM	ITS0928			ITS Withdrawal	(\$7.00)		\$0.62
EDG	9/27/2005 8:08:28 PM	ITS0927			ITS Withdrawal	(\$5.00)		\$7.62
EDG	9/27/2005 11:54:31 AM	43			Sales	(\$7.40)		\$12.62
EDG	9/26/2005 8:39:47 PM	ITS0926			ITS Withdrawal	(\$6.00)		\$20.02
EDG	9/26/2005 6:32:57 PM	ITS0926			ITS Withdrawal	(\$4.00)		\$26.02
EDG	9/26/2005 4:53:46 PM	33325505			Western Union	\$30.00		\$30.02
EDG	9/7/2005 12:08:56 PM	61			Sales	(\$14.43)		\$0.02
EDG	9/6/2005 1:39:06 PM	IOS023			FRP Monthly Pymt	\$0.00		\$14.45
EDG	9/6/2005 9:34:16 AM	JV0122			Payroll - IPP	\$14.28		\$14.45
EDG	8/23/2005 1:09:41 PM	77			Sales	(\$0.50)		\$0.17
EDG	8/5/2005 4:53:29 PM	ITS0805			ITS Withdrawal	(\$5.00)		\$0.67
EDG	8/5/2005 8:46:52 AM	JV0110			Payroll - IPP	\$5.25		\$5.67
EDG	7/6/2005 8:20:16 PM	157			Sales	(\$15.65)		\$0.42
EDG	7/5/2005 9:20:17 PM	ITS0705			ITS Withdrawal	(\$10.00)		\$16.07

EDG	7/5/2005 9:25:37 JV0091	Payroll - IPP	\$25.70	\$26.07
	AM			
EDG	6/15/2005 6:48:13 ITS0615	ITS Withdrawal	(\$1.00)	\$0.37
	PM			
EDG	6/14/2005 20	Sales	(\$7.40)	\$1.37
	11:18:53 AM			
EDG	6/9/2005 8:21:59 156	Sales	(\$24.70)	\$8.77
	PM			
EDG	6/6/2005 7:57:27 JV0077	Payroll - IPP	\$26.48	\$33.47
	AM			
EDG	5/12/2005 7:47:16 129	Sales	(\$8.00)	\$6.99
	PM			
EDG	5/5/2005 8:30:28 ITS0505	ITS Withdrawal	(\$8.00)	\$14.99
	PM			
EDG	5/5/2005 4:57:04 ITS0505	ITS Withdrawal	(\$5.00)	\$22.99
	PM			
EDG	5/5/2005 12:16:39 47	Sales	(\$22.20)	\$27.99
	PM			
EDG	5/3/2005 5:35:16 70131801	Lockbox - CD	\$50.00	\$50.19
	AM			
EDG	5/2/2005 7:35:58 118	Sales	(\$14.95)	\$0.19
	PM			
EDG	4/26/2005 5:34:46 70131301	Lockbox - CD	\$15.00	\$15.14
	AM			
EDG	4/19/2005 1:31:42 48	Sales	\$0.00	\$0.14
	PM			
EDG	4/12/2005 53	Sales	\$0.00	\$0.14
	12:50:59 PM			
EDG	4/5/2005 1:38:16 71	Sales	(\$12.95)	\$0.14
	PM			
EDG	4/4/2005 8:37:38 JV0056	Payroll - IPP	\$12.64	\$13.09
	AM			

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Total Transactions: 49

Totals: \$0.32 \$0.00

Current Balances

<u>Alpha Code</u>	<u>Available Balance</u>	<u>Pre-Release Balance</u>	<u>Debt Encumbrance</u>	<u>SPO Encumbrance</u>	<u>Other Encumbrance</u>	<u>Outstanding Instruments</u>	<u>Administrative Holds</u>	<u>Account Balance</u>
EDG	\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.77
Totals:	\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.77